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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

DAVID G. BLOZOWICH
 DEBORAH S. BLOZOWICH
 Debtor(s)

Case No.:12-24844 CMB

Ronda J. Winnecour
 Movant
 vs.
 No Repondents.

Document No.:

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 09/28/2012 and confirmed on 12/05/2012 . The case was subsequently
 (K)COMPLETED FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		170,405.00
Less Refunds to Debtor	5,045.93	
TOTAL AMOUNT OF PLAN FUND	165,359.07	

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	5,450.00	
Trustee Fee	6,127.45	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES	11,577.45	

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	PNC MORTGAGE DIV PNC BANK NA Acct: XXXXXXXXXX0/12	4,145.49	4,145.49	0.00	4,145.49
	PNC MORTGAGE DIV PNC BANK NA Acct: 8091	16,790.80	16,790.80	0.00	16,790.80
	PNC MORTGAGE DIV PNC BANK NA Acct: 8091	0.00	61,016.18	0.00	61,016.18
	PNC MORTGAGE DIV PNC BANK NA Acct: XXXXXXXXXX9/12	0.00	0.00	0.00	0.00
	OHIO FIRE PROTECTION GROUP Acct: ?	3,300.00	3,300.00	339.90	3,639.90
	CAPITAL ONE AUTO FINANCE Acct: XXX5279	15,315.00	15,315.00	2,173.73	17,488.73
	PRA RECEIVABLES MANAGEMENT LLC - / Acct: 1000	14,075.00	14,075.00	2,018.49	16,093.49
					119,174.59

Priority					
	PAUL W MCEL RATH JR ESQ Acct:	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	DAVID G. BLOZOWICH	0.00	0.00	0.00	0.00
	Acct:				
	DAVID G. BLOZOWICH	5,045.93	5,045.93	0.00	0.00
	Acct:				
	MAZZEI AND ASSOCIATES	0.00	0.00	0.00	0.00
	Acct:				
	PAUL W MCEL RATH JR ESQ	1,000.00	1,000.00	0.00	0.00
	Acct:				
	JASON MAZZEI ESQ	3,700.00	3,700.00	0.00	0.00
	Acct:				
	PAUL W MCEL RATH JR ESQ	750.00	750.00	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX9-15				
	MCEL RATH LEGAL HOLDINGS LLC	0.00	0.00	0.00	0.00
	Acct:				
*** N O N E ***					
Unsecured					
	ACS	0.00	0.00	0.00	0.00
	Acct: 7248				
	AMERICAN ENTERPRISES INTERNATIONAL	0.00	0.00	0.00	0.00
	Acct: ?				
	AMERICAN EXPRESS	0.00	0.00	0.00	0.00
	Acct: ?				
	AMERICAN GENERAL FINANCE	0.00	0.00	0.00	0.00
	Acct: XXX9988				
	PRA RECEIVABLES MANAGEMENT LLC - /	926.90	926.90	0.00	926.90
	Acct: 7631				
	CARDWORKS	0.00	0.00	0.00	0.00
	Acct: 7248				
	CATHERINES++	0.00	0.00	0.00	0.00
	Acct: ?				
	CHASE/JPMORGAN CHASE(*)	0.00	0.00	0.00	0.00
	Acct: XXX1416				
	CITIBANK NA(*)	0.00	0.00	0.00	0.00
	Acct: ?				
	CREDIT FIRST NA*	2,043.58	2,043.58	0.00	2,043.58
	Acct: 7248				
	FDS NATIONAL BANK	0.00	0.00	0.00	0.00
	Acct: XXX7620				
	FDS NATIONAL BANK	0.00	0.00	0.00	0.00
	Acct: XXX0250				
	FNB CONSUMER DISCOUNT CO	0.00	0.00	0.00	0.00
	Acct: XXX0401				
	FIRST PREMIER BANK	0.00	0.00	0.00	0.00
	Acct: ?				
	GE CAPITAL RETAIL BANK	0.00	0.00	0.00	0.00
	Acct: ?				
	PRA RECEIVABLES MANAGEMENT LLC - /	4,727.74	4,727.74	0.00	4,727.74
	Acct: 5934				
	PRA RECEIVABLES MANAGEMENT LLC - /	4,166.20	4,166.20	0.00	4,166.20
	Acct: 9744				
	PRA RECEIVABLES MANAGEMENT LLC - /	2,805.80	2,805.80	0.00	2,805.80
	Acct: 5861				
	PRA RECEIVABLES MANAGEMENT LLC - /	2,965.92	2,965.92	0.00	2,965.92
	Acct: 4281				
	QUANTUM3 GROUP LLC	1,310.00	1,310.00	0.00	1,310.00
	Acct: 8674				
	MERRICK BANK	0.00	0.00	0.00	0.00
	Acct: XXX5675				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	NATIONAL CAPITAL MANAGEMENT LLC Acct: 6805	0.00	0.00	0.00	0.00
	PRA RECEIVABLES MANAGEMENT LLC - / Acct: 1416	2,779.18	2,779.18	0.00	2,779.18
	PRA RECEIVABLES MANAGEMENT LLC - / Acct: 7991	1,498.60	1,498.60	0.00	1,498.60
	RIVERSET CU Acct: ?	0.00	0.00	0.00	0.00
	LVNV FUNDING LLC, ASSIGNEE Acct: 4370	7,541.12	7,541.12	0.00	7,541.12
	SUNOCO/CBSD Acct: XXX7991	0.00	0.00	0.00	0.00
	DELL INC Acct: ?	0.00	0.00	0.00	0.00
	WORLD FNCL NETWORK NATL BANK/ Acct: ?	0.00	0.00	0.00	0.00
	CAPITAL ONE AUTO FINANCE Acct: XXX5279	1,381.04	1,381.04	0.00	1,381.04
	PRA RECEIVABLES MANAGEMENT LLC - / Acct: 1000	1,286.89	1,286.89	0.00	1,286.89
	ECAST SETTLEMENT CORP** Acct: 9046	1,174.06	1,174.06	0.00	1,174.06
					<hr/> 34,607.03

TOTAL PAID TO CREDITORS

153,781.62

TOTAL CLAIMED

PRIORITY 0.00

SECURED 53,626.29

UNSECURED 34,607.03

Date: 01/12/2017

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA

ID #30399

CHAPTER 13 TRUSTEE WD

PA

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